

# Receiving Report

Date: 13/9/4

Batch No: M26 779

Supplier: THX 656

Dart P/O: 20941

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection DAS ☒ N/A ☐  
 Work Order 16 36904 9-89 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/9/4  
 Date: 1  
 Received/Costing: 1  
 Initial: 1

Location: \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors      PO ID PO20941      Receipt Dates from 9/4/2013 to 9/4/2013

All Item ID/GL/WOs      All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor-ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd</b>											
PO2094I	2		M304B0.625X3.000 f	f	8/30/2013	9/4/2013	10.0000	\$17.76	0.0000	0	\$177.59
CAD	No		304 BAR .625 X 3.00 f	f	10.0000	DESJ02		\$177.59	0.0000	0	
			m126779								
<b>Total Received Quantity:</b>											10.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$177.59
<b>Total Balance Due Quantity:</b>											0.0000

## B I L L O F L A D I N G

No: PEC 838823

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 03Sep13 at 15:05 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-596572- 1 Your PO # 20941  
 Part # ASTM 240A Rel #

STAINLESS STEEL PLATE 304L  
 .625" THICK X 3.0000" X 120.0000"

Heat Number Tag No  
 D5W8 212575

Quantity PCS Wt LBS  
 2.50 SFT 1 70

TOTAL: Tags 1 PCS 1 LBS 70

ADD ON TO

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCED ON IT \*\*

TOTAL OF 1 BDL GR.W. 95 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*  
 \* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
 RAPPORTEES IMMEDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
CHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 778335 1

Customer: 000925 997

Mail To:  
COPPER AND BRASS SALES, INC.  
CUSTOMER PICKUP  
83 BONNIE VALENTINE WAY  
PENDERGRASS, GA 30567

Mail To:  
COPPER AND BRASS SALES, INC.  
CUSTOMER PICKUP  
83 BONNIE VALENTINE WAY  
PENDERGRASS, GA 30567

Date: 10/12/2012 Page: 1

Steel: 304/304L

Finish: HRAP

Your Order: 5400159381

NAS Order: IN 0155139 01

Corrosion: ASTM A262/02aE/180Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL PLATE, HRAP; UNS 30400/30403 ✓  
ASTM A240/11b, A480/11b, A666/10/ASME SA240/11a, SA480/11a, SA666/11a  
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/11, A484/11, A312/11  
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11  
AMS 5511H/5513J XMRK; MIL-5059D AMD3(X CRN MEAS); MIL-4043B  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QOS766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED  
SAE AMS QQ-S-763  
ASME SECTION II PART A, 2009 Addenda

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; ROHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DFRS Compliant

Product Id	Plate#	Skid #	Thickness	Width	Weight	-----Length-----	Mark	Pieces	Commodity Code
01D5W8 GB	01D5W8 GB		.6250	48.0000	1,270	PLATE	120.00	1	1

## CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
D5W8	US	.0191	18.0860	.4075	1.7870	.3140	.0777	8.0025	.0315	.0010
SI %										
.3175										

## MECHANICAL PROPERTIES

Product Id#	Plate#	1 d	UTS	.2% YS	ELONG	Hard	A 262	R of A
		o i	KSI	KSI	%-2"	RB	Pr A	%
01D5W8 GB	01D5W8 GB	F T	90.90	43.11	57.83	83.00	1.00	73.27

ThyssenKrupp Materials N.A. Inc.  
Copper and Brass Sales Division sold to:  
Customer:  
PO #: 25432-51  
CBS Delivery #: 2402655513  
QTY: CPC  
BY:   
Date: 8/28/13

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

ERIC HESS

10/12/2012



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO20941

Purchase Order Date 8/15/2013

PO Print Date 8/16/2013

Page Number 1 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED \$ QTY

Contact Name  
Vendor Phone 905 669 9444  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	M304B0.625X3.000	304 BAR .625 X 3.00	8/30/2013 Yes 8/30/2013		10.00 f	\$18.70	\$187.00
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE							Line Total: \$187.00
3	M304R1.250	304 round bar 1.250	8/22/2013 Yes 8/22/2013		12.00 f	\$8.33	\$100.00
MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE							Line Total: \$100.00

PO Instructions: NO: PEC ST-595990

Note:

8/16/2013